

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. 18		3. Effective Date 2003FEB27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SHERI GROSS (309)782-4857 ROCK ISLAND IL 61299-7630 EMAIL: GROSS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138		Code S2206A	
				SCD C PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS WEAPON SYSTEMS INC 291 NORTH STREET SACO ME 04072-0890 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-D-0075/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000JUL10	
Code 26978		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003FEB27	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE20-00-D-0075/0001	MOD/AMD 18	
Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE SUPPLEMENTAL ADDRESS CODE FOR CLIN 0001AG FROM BXWJBP TO BZ2JBP, TO EXTEND THE DELIVERY SCHEDULE ON CLINS 0001AD, 0001AE, AND 0001AF, TO INCORPORATE ENGINEERING CHANGE PROPOSAL (ECP) L2S3000 AND REQUEST FOR WAIVERS (RFW's) L2S6175 AND L2S6177 AT NO COST TO THE GOVERNMENT OR THE CONTRACTOR.

2. THE SHIP TO ADDRESS IS CHANGED ON CLIN 0001AG:

FROM: LOGISTICS AND TRANSPORTATION
SERVICES INCORPORATED
1117 WILSO DRIVE
BALTIMORE, MD 21223-3294

TO: LOGISTICS AND TRANSPORTATION
SERVICES INCORPORATED
DESOTO BUSINESS PARK
1119 WILSO DRIVE
BALTIMORE, MD 21223-3230

3. MODIFICATION 17 HAS BEEN CANCELLED AND WILL NOT BE USED.

4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 017 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0075/0001 MOD/AMD 18	Page 3 of 7
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Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>91</p> <p>NOUN: M2 MACHINE GUN, 50 CAL FLEX PRON: WG8AAB65M1 PRON AMD: 01 ACRN: AB AMS CD: 321016</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090187T956 W31G1Z J 3 DEL REL CD QUANTITY DEL DATE 001 34 30-JAN-2003 002 57 28-MAR-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0075/0001</p>	91	EA	\$ ** N/A **	\$ 905,268.00
0001AE	<p><u>PRODUCTION QUANTITY</u></p> <p>52</p> <p>NOUN: M2 MACHINE GUN, 50 CAL FLEX PRON: WG8AAB90M1 PRON AMD: 01 ACRN: AB AMS CD: 321016</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090175T957 W31G1Z J 2</p>	52	EA	\$ ** N/A **	\$ 517,296.00

CONTINUATION SHEET			Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0075/0001 MOD/AMD 18			Page 4 of 7	
Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC							
ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				
	001	6	28-MAR-2003				
	002	46	30-APR-2003				
	FOB POINT: Destination						
	SHIP TO: <u>FREIGHT ADDRESS</u>						
	(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER						
	TRANS OFFICER 256 235 6837 CL V						
	7 FRANKFORD AVE BLDG 380						
	ANNISTON AL 36201-4199						
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>						
DAAE20-00-D-0075/0001							
	<u>PRODUCTION QUANTITY</u>			14	EA	\$ ** N/A **	\$ 139,272.00
0001AG	NOUN: M2 MACHINE GUN, .50 CAL FLEX						
	PRON: WG9A0B01M1 PRON AMD: 08 ACRN: AC						
	AMS CD: 313033						
	<u>Packaging and Marking</u>						
	<u>Inspection and Acceptance</u>						
	INSPECTION: Origin ACCEPTANCE: Origin						
	<u>Deliveries or Performance</u>						
	DOC SUPPL						
	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	
	001	W52H099019A160	W31G1Z	J		3	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>					
001	4	30-APR-2003					
002	10	30-MAY-2003					
	FOB POINT: Destination						
	SHIP TO: <u>FREIGHT ADDRESS</u>						
	(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER						
	TRANS OFFICER 256 235 6837 CL V						
	7 FRANKFORD AVE BLDG 380						
	ANNISTON AL 36201-4199						
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>						
	DAAE20-00-D-0075/0001						
	<u>PRODUCTION QUANTITY</u>			45	EA	\$ ** N/A **	\$ 445,125.00

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: M2 MACHINE GUN, .50 CAL FLEX PRON: J59A0B44M1 PRON AMD: 14 ACRN: AD AMS CD: JBP058 FMS CASE IDENTIFIER: SI-B-JBP</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BSIA8590759002 BZ2JBP L BSIA00 3 <u>PROJ CD BRK BLK PT</u> BSI002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 45 31-DEC-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (BSI002) LOGISTICS AND TRANSPORTATION SERVICES INC DESOTO BUSINESS PARK 1119 WILSO DRIVE BALTIMORE MD 21223-3230</p> <p>MARK FOR: LOGISTICS AND TRANSPORTATION SERVICES INC DESOTO BUSINESS PARK 1119 WILSO DRIVE BALTIMORE MD 21223-3230</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0075/0001</p> <p>DISREGARD THE ABOVE SHIP TO AND MARK FOR INSTRUCTIONS.</p> <p>FOLLOW THE BELOW SHIP TO AND MARK FOR ADDRESSES:</p> <p>SHIP TO: LOGISTICS AND TRANSPORTATION SERVICES INCORPORATED 1117 WILSO DRIVE BALTIMORE, MD 21223-3294</p> <p>M/F: US ARMY PROGRAM MANAGER FOR SAND MODERIZATION DAMMAN SAUDI ARABIA</p>				

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 005	CONTRACTOR'S SIGNATURE LETTER	31-JUL-2002	2PG	
Attachment 006	ECP L2S3000	07-FEB-2002	10P	
Attachment 007	CONTRACTOR'S SIGNATURE LETTER	16-AUG-2002	2PG	
Attachment 008	RFW L2S6175	23-JUL-2002	3PG	
Attachment 009	CONTRACTOR'S SIGNATURE LETTER	02-DEC-2002	2PG	
Attachment 010	RFW L2S6177	11-SEP-2002	1PG	